Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

AEE, YSTSD
SBR No: 94/20-21
Date: 5/11/2020

1st & Final bill

YNK-DBR No. 142 (For Other Works)
Dated 04.12.2020

Division: Yelahanka
Bill Received No ..... Dated ..... Cash Book Voucher No ..... dated .....
Scheduled Docket No .....
Sub Division: Yelahanka Satellite Town.

Name of Work: Improvements to Roads and Drains at Attur village and Chithra layout surrounding areas in Ward No. 03.

Job Code No: 003-20-000265

Est. cost: 99.00 lakhs

Name of Contractor and Full Address : Sri. Kodanda Raju (R.K Constructions), Bangalore.

Work Order No: **BBMP/EE/YNK.D/EPMT-04/W.O/ /2020-21, Dated :**

Certified that the measurements were taken by me on 3.11.2020 and recorded in pages 117949 to 117950 of measurement Book No 1180/2018-19 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work 3.11.2020

Certified that the measurements were taken by me on 03/11/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Office, 3/11/2020

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being ..... percent Rs .....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No ..... Dated ..... S.D No .....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No ..... date ..... less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of materials supplied

Bill Amount	9892711=00
deduct	168450=00
Gross Amt =Rs	9724261=00
FSD =Rs	—
CGST = Rs	368324=00
SGST = Rs	368324=00
IT = Rs	98927=00
LC = Rs	98927=00
CBR = Rs	9893=00
Royalty =Rs	98439=00
T.D = Rs	479834=00
Net Amt=Rs	9244427=00

(For use in the Office)

Contractor's Signature

Received Rs ..... (in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated ..... Signature of Contractor

Audited & Admitted for Rs. 9724261
9244427=00 by Cheque
Dated 479834=00 by adjustment

Paid by me by cheque No ..... Dated .....

Cash Rs ..... Dated .....

Accts Supdt.
Yelahanka Division
BBMP

Exe. Engineer
Yelahanka Division
BBMP

Name of Work:Improvements to Roads and Drains at Attur village and Chithra layout surrounding areas in Ward No. 3

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	KSRRB 300 - Excavation for road, drains and similar works KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications.	Cum	1396.32	224.97	314131.00	-	-	1395.32	224.97	313905.00	1395.32	313905.00
2	KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications.	Cum	204.90	5665.89	1160941.00	-	-	204.50	5665.89	1158651.00	204.50	1158651.00
3	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. With 20mm and sown size granite metal course aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compcted for walls and bottom including centring shuttering cost of material HOM of machinary curing etc., complete execluding cost of steel as per MORTH specification no. 1500, 1700, 2200 including cost of material labour HOM complete as per specification.	Cum	395.32	7388.36	2920767.00	-	-	395.25	7388.36	2920255.00	395.25	2920255.00
4	KSRRB - M2300-14: Providing TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, palcing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining memebrs wherever	Tn	24.28	77321.89	1877376.00	-	-	24.26	77321.89	1875830.00	24.26	1875830.00

Sl No	Description of Work	Unit	As per Shedule -B			Previous measurement		Present Measurement			Up	
5	Providing and fixing RCC precast cover slab of 100mm thick for drain in cement concrete 1:1.5:3 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge. (Data Rate)	Sqm	1076.40	2442.17	2628752.00	-	-	1076.13	2442.17	2628093.00	1076.13	2628093.00
6	Providing and fixing RCC precast cover slab of 250mm thick for drain in cement concrete 1:1.5:3 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge. (Data Rate)	Cum	43.20	5661.81	244591.00	-	-	43.05	5661.81	243741.00	43.05	243741.00
	Total				9146558.00					9140475.00		9140475.00
	GST 12%				1097586.96					1096857.00		1096857.00
	Grand Total				10244144.96					10237332.00		10237332.00

Total-9140475
GST 752236
Total- 9892711.

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Contractor

Assistant Engineer 13.11.2020

13/11/2020
Asst. Executive Engineer